

DPD-0692-62
COPY, OF 2

SIM —

January 23, 1962
REF: 8230-62-40

Dear Jim:

Would you kindly advise Bob of the following information:

A shipment was made under Contract BB-475 on October 12, 1961, wherein a DD 250 was enclosed that did not include all the items shipped. I am, therefore, submitting a revised DD 250 to cover the shipment.

Also, a second shipment was made on November 13, 1961, and a DD 250 was forwarded with the shipment. A copy was forwarded to you via our letter 8230-61-50, dated November 9, 1961. You will note that there are slight differences in the dates that the letters were sent and the shipments were made. However, I have ascertained that the DD 250's forwarded to you do correspond with the shipments dated October 12 and November 13 respectively.

I hope that this will clarify the position of the shipments under this contract. If you have need for further information, please contact the undersigned.

Very truly yours,



Contracts Manager

STATINTL

STATINTL


HAM:pjf

Enclosures (2)

JAN 29 11 32 AM '62

68

RECEIVED 11 11 32 AM '62

REVIEWER: 

SHIPPING ORDER
TAMER WALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT (Contract)		1. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE U. S. Government, Washington, D. C.		9. PRIME CONTRACT OR P. O. NO. BB-475					
10. NAME OF PRIME CONTRACTOR—CITY—STATE		11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Itel Laboratories, 10 Maguire Road, Lexington, Massachusetts		13. ORDER NO. ON SUPPLIER					
14. SHIPPED TO—MARK FOR Transportation Officer 54th Reconnaissance Technical Group Headquarters SAC Offutt AFB, Nebraska ATTN: Lt. W. B. Sullivan, Chief, Special Projects Lab. (Accountable Office when different)		15. PROC. DIR. OR REQUISITION NO.					
		16. SHIPMENT ORDER NO.					
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL <input checked="" type="checkbox"/> B. FINAL					
		18. GROSS WEIGHT 68.5 Lbs.		19. NET WEIGHT			
20. TE SHIPPED 6/61		21. SEAL NUMBERS		22. PL OR REGISTRATION NO.		23. CAR NO.	
		24. ROUTING Air Freight					
25. CONTRACT ITEM NUMBER 25		26. STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)		27. UNIT OF MEAS. 27		28. QUANTITY SHIPPED 28	
				29. QUANTITY RECEIVED 29		30. UNIT COST 30	
						31. TOTAL COST 31	
K 101 Relay		ea.		1			
K 106 Relay				2			
K 103 Relay				1			
K 109 Contactor, Magnetic				1			
B 101 Motor w/Controller				1			
B 106 Vacuum pump				1			
L 104 Valve, Solenoid				2			
S 101 Switch - Push Button				1			
S 107 Switch - Push Button				2			
S 119 Switch - Push Button				1			
S 103 Switch - SPST				2			
S 104 Switch - SPST				2			
S 110 Switch - SPST				1			
S 111 Switch - SPST				1			
S 112 Switch - SPST				1			
S 114 Switch SPST				1			
S 115 Switch - SPST				1			
S 116 Switch - SPST				1			
S 109 Switch - Push Button				1			
S 120 Switch - Micro				1			
RECEIVED & ACCEPTED:							
32. APPROPRIATION				35. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:			
33. INVOICE ROUTING				34. CLASS—CODE		36. DEBIT VOUCHER OR I. R. NO.	
35. ACCOUNT NO.—STORES ACCOUNT							
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE			
(Typed name of Inspector)							